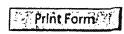
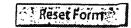
Sanitary Sewer Overflow or Bypass Notification Summary Report





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24 - Hour Notification Information

Permittee (Municipality or Facility Name):				Permit Number:	Person R	on Representing Permittee Who Contacted IEPA:		
Commonfield Public Wate	s of Ca r Distr	inokla ict		N/A	Denn	is Traiteur		
Overflow or Bypa	ss Repor	ted to l	IEPA					
Date:	Time:	AM	PM	IEPA Office and Person Contact	ed:			
10/12/12	1:00		X	Wayne Cauffman Col	linsvil	le IL		
ianitary Sewer O	verflow o	r Bypa:	ss Detail:	5				
ate and Duration	of Overflo	ow or By	ypass Oco	currence (complete a separate for	m for each	occurrence):		
Start Date:	Time:	AM	PM	Duration of the overflow or byp.	ass (hours	and minutes):		
10/12/12	6	_ 🗆		1 hour				
stimated Volume)ischarged (gallon		water		P Flow During bypass (report in Nopplicable for a collection system S	SO. Lo	ocation of the Overflow or Bypass: IC Tracks Pump Station		
4,800 Gallor	1S		***************************************		<u>F</u>	Rt 157 & Church Rd.		
rcumstances Caus	ing the O	verflow	or Bypas	s (check all that apply)				
Rain		□ Ро	wer Outa	ge 🛛 Equipment Failure [Other (explain below)		
☐ Snow	Melt	Bro	oken Sew	er Widespread Flooding				
nat caused the por	wer outag	ge, or wi	hat plugg	•	nly be indi	or example, describe what equipment failed. cated, as a cause if there is significant flooding e street.		

Bypass 4" Discharge Hose Split

Wet Weathe	er (if appli	cable)					
Date(s) and D	Ouration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches
Contributing	Soil Cond	itions (satur	ated, frozen, so	oil type)			
Where Did th	e Dischrg	e from the	Overflow or B	ypass Go?	(check all t	hat apply)	
Provide the na discharge doe sewer to find t	s not enter	r directly int	ing water that o surface wate	the wastev r, but indir	water enters, rectly by way	which could be a nearby stream of a ditch or storm sewer, trace	n, river, lake, or wetland. If the path of the ditch or storm
Runs on gr	round and	absorbs inte	o the soil				
Ditch, Nar	ne of surfa	ce water it o	drains to:				
X Storm Sew	er, Name	of surface	water it drains	to:	Canal		
Surface wa				enderforce (1114) (Street out of			
		٠.	use (i.e.resider	ntial. comn	nercial) of bu	uildings affected):	
Other, desc		•		, , , , , , , , , , , , , , , , , , , ,			
Actions to Corr	ect This O	ccurrence	and Prevent F	utura Owa	erflows or B	Vnaceae	
Describe what a	actions we hat action passes, un	re taken to i s are planne	minimize the ve ed to prevent o	olume of w r minimize	vastewater d future oven	ischarged from the overflow or flows or bypassess. Illinois law a v sewer overflows and bypasses	and NPDES permits prohibit
Repair	ed 4" Di	Ischarge	Hose				
eport Complete	ed By	Week all the best and a second constraint of the second constraint of t			14 THE RESERVE OF THE PARTY OF		
uthorized Repre		Name (Print	·)		Title	General Foreman	
uthorized Repre	sentative S	Signature	y off	and the same of th	Date	10/18/12	

mld Cortified Mail 10-12-1

State of Illinois Environmental Protection Agency

Sanitary Sewer Overflow or Bypass Notification Summary Report

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				7

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24 - Hour Notification Information

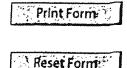
Main Trunk Line Blocked

Permittee (Municipality or Facility Name): Commonfields of Cahokia				Permit Number:	Person Representing Permittee Who Contacted IEPA:				
Public Wa				N/A	Dennis Traiteur				
Overflow or Byp	ass Repor	rted to	EPA						
Date:	Time:	AM	PM	IEPA Office and Person Contac	acted:				
10/8/12	1:00		X	Wayne Caughman Collinsville, IL					
Sanitary Sewer C	Overflow o	or Bypa	ss Detail:	5					
Date and Duration	n of Overfl	ow or B	ypass Occ	currence (complete a separate fo	form for each occurrence):				
Start Date:	Time:	AM	PM	Duration of the overflow or by	ypass (hours and minutes):				
10/7/12	12:3	30 🗆	XX	20 hours 30 Minute	es				
Estimated Volume Discharged (gallo		water		P Flow During bypass (report in pplicable for a collection system					
18,000	and the second of the second o		*******************************		4900 Piggott				
ircumstances Cau	using the C	verflow	or Bypas	s (check all that apply)					
Rain	1	Po	wer Outa	ige 🔲 Equipment Failure	◯ Other (explain below)				
☐ Snov	w Melt	Br	oken Sew	er 🔲 Widespread Flooding	g				
hat caused the po	ower outa	ge, or w	hat plugg		occurred. For example, describe what equipment failed. d only be indicated, as a cause if there is significant flooding h water in the street.				

Date(s) and D	uration of	f Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
Contributing	Soil Cond	litions (satur	ated, frozen, so	oil type)			
Where Did th	e Dischrg	e from the	Overflow or B	ypass Go?	(check all	hat apply)	
	s not ente	r directly int				which could be a nearby strear of a ditch or storm sewer, trace	m, river, lake, or wetland. If the path of the ditch or storm
X Runs on gr	ound and	l absorbs int	o the soil				
Ditch, Nar	ne of surfa	ace water it	drains to:				
Storm Sew	er, Nam	e of surface	water it drains	to:			
Surface wa	ater direct	discharge:					mercennen der er e
Basement I	Back-ups,	(Number 8	use (i.e.reside	ntial, comr	nercial) of b	uildings affected):	
Other, des	cribe:					-PP bear and a september of polytonia	
Actions to Cori	rect This (Occurrence	and Prevent I	Future Ow	erflows or 8	vpasses	Marie Carlos Car
Describe what a Also describe w	actions wo hat action passes, un	ere taken to ns are plann	minimize the v	olume of vorminimize	wastewater o		r bypass reported on this form. and NPDES permits prohibit s may be the subject of
Clean Mai	n Trunk	Line wi	th high pr	essure v	water jet	i .	
port Complet	ed By			i Mikhina dalam waka waka ka wa wakili kalanja ya			
uthorized Repr Dennis Tra		e Name (Prir	nt)		Title	e Manager	
uthorized Repr		Signature			Date		

Wet Weather (if applicable)

Sanitary Sewer Overflow or Bypass Notification Summary Report



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24 - Hour Notification Information

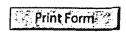
ground. station

Permittee (Municipality or Facility Name): Commonfields of Cahokia Public Water District			Permit Number:		Person Representing Permittee Who Contacted IEPA: Dennis Traiteur		
Overflow or By	pass Repo	rted to	IEPA				
Date:	Time:	AM	РМ	IEPA Office and Person Contacto	ed:		
7/6/12	3:0	<u> </u>	X	Collinsville, IL W	layne	Caughman	
anitary Sewer	Overflow o	or Bypa	ss Detail	s			
ate and Duratio	on of Overfl	ow or B	ypass Oc	currence (complete a separate for	m for ea	nch occurrence):	
itart Date:	Time:	AM	PM	Duration of the overflow or bypa	ass (hou	rs and minutes):	
7/6/12	1:00		X	Approximately 1 hour			
stimated Volum Discharged (galle		water		P Flow During bypass (report in M pplicable for a collection system S		Location of the Overflow or Bypass:	
1,500	alka si din U. L. Silli and L. Silli and L. Silli and A. Silli and A. Silli and Silli		***************************************			222 Hazel Ave., Belleville, IL	
rcumstances Ca	using the O	verflow	or Bypas	ss (check all that apply)			
☐ Rai	n	Pc	wer Outa	age 🗓 Equipment Failure 📗] Othe	r (explain below)	
☐ Sno	w Melt	☐ Br	oken Sew	rer			
iat caused the p	ower outag	ge, or w	hat plugg		nly be in	For example, describe what equipment failed. dlcated, as a cause if there is significant flooding the street.	
The subme	rsibl e p	ump f	ailed t	to start pumping when th	e flo	at contral cables shorted to	

These cables were submersed in 2 to 3 inches water in the floor of the lift

Mer Megtue	ir (ir appii	cable)					
Date(s) and D	Duration of	f Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches
Contributing	Soil Cond	itions (satur	ated, frozen, so	oil type)			
Where Did th	e Dischrg	e from the	Overflow or 8	ypass Go?	(check all (hat apply)	
	s not ente	r directly int				which could be a nearby stream of a ditch or storm sewer, trace	
Runs on gr	round and	absorbs into	the soil				
X Ditch, Nar	ne of surfa	ice water it o	Irains to:	Unknow	n		
Storm Sew	er, Nam	e of surface	water it drains	to:			
Surface wa	ater direct	discharge:					
Basement I	Back-ups,	(Number &	use (i.e.resider	ntial, comm	nercial) of bu	uildings affected):	
Other, des	cribe:						
Actions to Cori	rect This C	ccurrence :	and Prevent F	utur e Owe	rflows or B	ypasses	
Describe what a	actions we hat action passes, un	ere taken to i	minimize the veed to prevent o	olume of w r minimize	rastewater d future over	Ischarged from the overflow or flows or bypassess. Illinois law a v sewer overflows and bypasses	nd NPDES permits prohibit
						trol balls and relocat led to begin 7/16/12.	e cables. A complete
port Complet	ed By						
uthorized Repre)		Title	Manager	
uthorized Repre	esentative				Date	7/11/12	

Sanitary Sewer Overflow or Bypass Notification Summary Report



Reset Form

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24 - Hour Notification Information

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Overflow or Byp	oass Repor	ted to	IEPA						
Date:	Time:	AM	PM	IEPA Office and Person Contac	:ted:				
7/11/12	8:10	_ 🔼		Wayne Caughman, Collinsville IL					
Sanitary Sewer (Overflow o	r Bypa	ss Detail	s					
ate and Duratio	n of Overflo	ow or B	ypass Oc	currence (complete a separate fo	orm for e	ach occurrence):			
Start Date:	Time:	AM	РМ	Duration of the overflow or bypass (hours and minutes): Approximately 2 hours					
7/10/12	5:00	_ 🗆	X						
Estimated Volum Discharged (gallo		water		P Flow During bypass (report in applicable for a collection system		Location of the Overflow or Bypass:			
3,000	Nove administrating and to part of a particular Mary St. Mark A. Mark St. Agricultur.	after hander to be a second and the	and the second s		noughe make at a major at afficient major and affi	222 Hazel Ave., Belleville, IL			
rcumstances Ca	using the C)verflov	or Bypa	ss (check all that apply)					
Rair	า	Po	ower Out	age 🛛 🗓 Equipment Failure	Oth	er (explain below)			
☐ Sno	w Melt	Br	oken Sev	ver Widespread Flooding					
hat caused the p	ower outag	ge, or w	hat plug	•	only be i	. For example, describe what equipment failed. ndicated, as a cause if there is significant flooding the street.			
Chain brok	e that s	susper	ids the	submersible pump in t	he wet	well.			

Wet Weather (if appli	cable)						
Date(s) and Ouration o	f Rainfall:						
Start Date: Time:	AM PM 🗆 🗇	End Date:	Time:	AM PA O O	Amount o	f Rainfall (inches)	Amount of Snow Melt (inche
Contributing Soil Conc	litions (satur	ated, frozen, sc	oil type)				
Where Oid the Dischro	je from the	Overflow or 8	ypass Go?	' (check a	l (hat apply)		
Provide the name of the discharge does not ente sewer to find the receivi	or directly int	ing water that o surface wate	the waster ir, but indir	water ente rectly by w	rs, which could ay of a ditch o	f be a nearby strea r storm sewer, trac	im, river, lake, or wetland. If the path of the ditch or storm
Runs on ground and	I absorbs inti	o the soil					
Ditch, Name of surf	ace water it :	frains to:	unknow	m			
Storm Sewer, Nam	e of surface	water it drains	to.	***************************************			
☐ Surface water direct	t discharge:			***************************************			
☐ Basement Back-ups,	(Number 8	ruse (i.e.reside	ntial, com	nercial) of	buildings affe	cted);	
Other, describe:							
ctions to Correct This	Occurrence	and Prevent F	uture Ow	erflaws a	Avnacese		
NSO describe what action overflows or bypasses, unforcement action. Install new pum Installation of	nless certain np, chain	and disch	litions are arge hos	met. Sani	ary sewer ove	assess, Illinois law flows and bypasse	and NPDES permits prohibit es may be the subject of
port Completed By							
uthorized Representativ Dennis Traiteur	e Name (Prin	ť		Ţ	de Manager		
ithorized Representative					rte 		

24 - Hour Notification Information

Sanitary Sewer Overflow or Bypass Notification Summary Report

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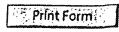
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Permittee (Municipality or Facility Name): Permit Number: Person Representing Permittee Who Contacted IEPA: Commonfields of Cahok Public Water District Dennis Traiteur Overflow or Bypass Reported to IEPA Date: Time: PM IEPA Office and Person Contacted: X 8:30 4/19/12 Wayne Caughman **Sanitary Sewer Overflow or Bypass Details** Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence): Start Date: Time: PM Duration of the overflow or bypass (hours and minutes): X 5:00 4/18/12 17 hours Estimated Volume of Wastewater WWTP Flow During bypass (report in MGD): Discharged (gallons): Not applicable for a collection system SSO. Location of the Overflow or Bypass: 222 Hazel Ave. Belleville IL 10,000 ircumstances Causing the Overflow or Bypass (check all that apply) Rain Power Outage X Equipment Failure Other (explain below) Snow Melt Broken Sewer Widespread Flooding ovide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. hat caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding at is caused by high river, stream, or lake water levels, not just localized high water in the street. Pump Failed

Wet Weathe	r (if appli	cable)	•			e	
Date(s) and D	ouration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
Contributing	Soil Cond	itions (satur	ated, frozen, so	oil type)			
Where Did th	ı e Dischrg	e from the	Overflow or B	ypass Go?	! (check all t	that apply)	
	s not ente	r directly int				, which could be a nearby strear of a ditch or storm sewer, trace	m, river, lake, or wetland. If the path of the ditch or storm
Runs on g	round and	absorbs int	o the soil				
Ditch, Nar	me of surfa	ace water it e	drains to:	Unkno	wn		
Storm Sew			. mandet. company	to:			
Surface wa	ater direct	discharge:					
Basement	Back-ups,	(Number 8	use (i.e.reside	ntial, com	mercial) of b	uildings affected):	
Other, des				·	·	,	
Actions to Cor	rect This	Occurrence	and Prevent F	future Ow	erflows or B	lypasses	
Describe what Also describe v	actions wo vhataction ypasses, ur	ere taken to ns are plann	minimize the v	volume of v	wastewater o e future over	•	r bypass reported on this form. and NPDES permits prohibit s may be the subject of
Install	new pu	np (See a	ittached Ir	nvoices))		
Send old	d pump	for repai	rs to use	as back	cup pump		
		,					
port Comple	ted By						
uthorized Repr	resentativ	e Name (Prin	nt)		Title	<u>a</u>	
Dennis			**************************************			Manager	
uthorized Repr	resentative	Signature			Date	e 4/23/12	

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24 - Hour Notification Information

Permittee (Municonfied Public Wa	elds of C	Cahok	ia.	Permit Number: N/A	Person Representing Permittee Who Contacted Dennis Traiteur	IEPA:				
Overflow or Byp	ass Report	ed to	IEPA							
Date:	Time:	AM	PM	IEPA Office and Person Contac	ed:					
4/16/12	11:00		Ш	Wayne Kaufman						
ianitary Sewer (Overflow or	Bypa	ss Detail	s						
ate and Duration	n of Overflo	w or B	ypass Oc	currence (complete a separate fo	m for each occurrence):					
Start Date:	Time:	AM	PM	Duration of the overflow or byp	ass (hours and minutes):					
4/14/12	12:30		X	6 Hours						
stimated Volume lischarged (gallo		ater		P Flow During bypass (report in A pplicable for a collection system)						
4,000	ulu Filmandor v Filmandor valor casa con un bassanbura.		a desirable de la constantina de la co	N/A	222 Hazel Ave., Belleville,	222 Hazel Ave., Belleville, IL				
rcumstances Cau	ising the Ov	erflow	or Bypas	ss (check all that apply)						
X Rain		Po	wer Outa	age	Other (explain below)					
☐ Snov	v Melt (□ Bro	ken Sew	rer Widespread Flooding						
iat caused the po	ower outage	, or w	hat plugg	ain why the overflow or bypass or ged the sewer. Flooding should o ter levels, not just localized high v	curred. For example, describe what equipment fa nly be indicated, as a cause if there is significant flo vater in the street.	iled. ooding				
Heavy Rani	nfall.	Ther	e is a	sepertion in the sanit	ary sewer main at 222 Hazel Ave.					

Wet Weathe	r (if appli	cable)					
Date(s) and D	Ouration of	f Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches
Contributing	Soil Cond	itions (satur	ated, frozen, so	oil type)	antinus.		
Where Did th	e Dischrg	e from the	Overflow or B	ypass Go?	' (check all 1	hat apply)	
Provide the na discharge does sewer to find to	s not enter	r directly into	ng water that o surface wate	the wastev r, but indir	water enters, ectly by way	which could be a nearby stream of a ditch or storm sewer, trace	n, river, lake, or wetland. If the path of the ditch or storm
Runs on gr	ound and	absorbs into	th e soil				
XXDitch, Nan	ne of surfa	ce water it d	Irains to: Un	known			
			vater it drains	to:			
Surface wa							
Basement B	Back-ups,	(Number &	use (i.e.resider	ntial, comn	nercial) of bu	rildings affected):	
Other, desc				·			
Actions to Corr	ect This O	ccurrence a	nd Prevent F	utura Owa	efforce of B	1177 7 6 6 0 6	
Describe what a	ictions wei hat action: passes, unl	re taken to n s are planne	ninimize the vo	olume of w	vastewater d	Ischarged from the overflow or Tows or bypassess. Illinois law a r sewer overflows and bypasses	
Replace s	sanitary	y sewer n	anhole and	i main a	s per pl	ans.	
See attac	ched sar	nitary se	wer repair	s for 2	.06 Hazel	Ave.	
port Complete	ed By						
uthorized Repre	sentative l	Name (Print)			Title		
Dennis Tr						rator/Manager	
ithorized Repres	sentative S	ignature			Date		
Demi	Trail	<u> </u>				4/16/12	

24 - Hour Notification Information

Sanitary Sewer Overflow or Bypass Notification Summary Report

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- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the illinois EPA at:

BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. Box 19276 Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

Permittee (Municipality or Facility Name): Permit Number: Person Representing Permittee Who Contacted iEPA: Commonfields of Cahokia N/A Dennis Traiteur Overflow or Bypass Reported to IEPA Date: Time: AM PM IEPA Office and Person Contacted: X 3:30 1/3/12 Wayne Kaufman Sanitary Sewer Overflow or Bypass Details Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence): Start Date: AM PM Duration of the overflow or bypass (hours and minutes): 1/3/12 8:00 3 Hours Estimated Volume of Wastewater WWTP Flow During bypass (report in MGD): Discharged (gallons): Not applicable for a collection system SSO. Location of the Overflow or Bypass: 2,000 N/A222 Hazel Avenue, Belleville IL Tircumstances Causing the Overflow or Bypass (check all that apply) Power Outage X Equipment Failure Other (explain below) Snow Melt Broken Sewer Widespread Flooding rovide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. Vhat caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding hat is caused by high river, stream, or lake water levels, not just localized high water in the street. Chain Broke on By-Pass Pump

wet weathe	r (if applica	abie)					•
Date(s) and D	Ouration of I	Rainfall:					•
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inche	es) Amount of Snow Melt (inches
Contributing	Soil Condit	ions (satura	ated, frozen, so	oil type)			
Where Did th	e Dischrge	from the	Overflow or B	ypass Go?	(check all	that apply)	
Provide the na discharge doe sewer to find t	es not ent <mark>e</mark> r	directly int	ing water that o surface wate	the wastev r, but indir	water enters ectly by wa	s, which could be a nearby so y of a ditch or storm sewer,	tream, river, lake, or wetland. If trace the path of the ditch or storm
Runs on g	round and	absorbs int	o the soil				
🗓 Ditch, Nai	me of surfa	ce water it o	drains to:	Unknown	ı		
Storm Sew	ver, Name	of surface	water it drains	to:			
Surface w	ater direct o	discharge:		manufakan centa, apapang a gapan n	***************************************	n en defent i vegn monte de nimerken de de de mere transfer e transfer de	STATE OF THE PROPERTY OF THE P
Basement	Back-ups,	(Number 8	use (i.e.reside	ntial, com	mercial) of b	ouildings affected):	
Other, des						viprilitie united and garper	
Actions to Cor	rect This O		and Prevent F				
Also describe v	what action ypasses, un	s are plann	ed to prevent o	or minimiz	e future ove	erflows or bypassess. Illinois	ow or bypass reported on this form. I law and NPDES permits prohibit basses may be the subject of
			ass Pump. installed		d down d	itch with 3 Loads (4	4,500 Gallons, of Water.
eport Comple	eted Bv						
•	•						
uthorized Rep			nt)		Tit		
uthorized Rep	is Trait	Signature			Da		
Name	change	- Claron				1/6/12	

24 - Hour Notification Information

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

Witt	w	24 hou	rs of	m	e occurre	nce,	noti	fy the	Illino	is E	PA n	egior	ıai w	aste	w	aters	aaff t	y ti	elec	sho	ne. I	lax, e	mai	lory	oice	mail,	*	staf	fare

Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this
form. The permittee is required to submit this form or other equivalent written notification to the illinois EPA at:

BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. Box 19276 Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

rernitee Nui Commontie	nicipality or F	acility hole f	Name):	Permit Number:	Person Representing Permittee Who Contacted IEPA:
Public Va			***		Dennis Traiteur
)verflow or By	pass Report	ed to	IEPA		
Date:	Time:	АМ	PM	IEPA Office and Person Conta	icted:
9/22/11	10:50	Ø	О	Collinsville, IL	Office - Wayne Kauffman
anitary Sewer	Overflow or	Өура	ss Detai	ls	
ate and Duratio	on of Overflo	w or B	ypass Oc	currence (complete a separate l	form for each occurrence):
tart Date:	Time:	AM	РМ	Duration of the overflow or b	ypass (hours and minutes):
9/22/11	7:00	SI.	О	l Hour	
stimated Volun ischarged (gall 500 Estima	ons):		Not	TP Flow During bypass (report in applicable for a collection system	n SSO. Location of the Overflow or Bypass: Creston Drive
cumstances Ca	iusing the Ov	erflox	ror Byps	iss (check all that apply)	
Pai	n	□Po	wer Ou	lage 🔲 Equipment Failure	Other (explain below)
☐ Snc	ow Melt	(3 0)	oken Sei	ver 🔲 Widespread Flooding	9
at caused the p	power outagi	, or w	hat plug	lain why the overflow or bypass iged the sewer. Flooding should ater levels, not just localized higi	occurred. For example, describe what equipment failed. I only be indicated, as a cause if there is significant flooding h water in the street.
				-Pass Line Failed	
imporary .	4 1 VG D1.	J		rass line salleu	

Date(s) and E	Duration of	Rainfall:	N/A				
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
Contributing	Soil Cond	itions (satur	ated, frozen, so	oil type)			
Where Did th	ne Dischrg	e from the	Overflow or B	ypass Gol	' (check all (hat apply)	
Provide the na discharge doe sewer to find t	es not ente	r directly int	ing water that o surface wate	the waster er, but indi	water enters, rectly by way	which could be a nearby stream of a ditch or storm sewer, trace	n, river, lake, or wetland. If the path of the ditch or storm
X Runs on g	round and	absorbs int	o the soil				
Ditch, Na	me of surfa	ice water it o	drains to:				
Storm Sew	ver, Name	e of surface	water it drains	to:			
Surface w	ater direct	discharge:					
Basement	Back-ups,	(Number 8	use (i.e.reside	ntial, com	mercial) of b	uildings affected):	
Other, des	cribe:					Manage of the Middle Andreas and programme of the Andreas and Andr	
Aiso describe v	actions we what action ypasses, un	ere taken to is are planni	minimize the v	olume of	wastewater o	ypasses lischarged from the overflow or flows or bypassess. Illinois law a y sewer overflows and bypasses	and NDDES parmits prohibit
Commonfie	lds of	Cahokia 1	Public Wate	er Dist	rict is c	were installed to abs urrently accepting bid force main. Permit #2	orb the pump vibrations s for the rehab of 011-18-1923.
Report Complet	•						
Authorized Repr Dennis Ti		Name (Prin	t)		Title	Manager	
Authorized Repr		Signature			Date		
Name	Man	Um		****		9/23/11	

Wet Weather (if applicable)